Registered Number SC094435

Normad Limited

Abbreviated Accounts

31 March 2012

Normad Limited **Registered Number SC094435**

Company Information

Registered Office:
97 Dundonald Road
Kilmarnock
KA1 1TQ

Reporting Accountants:
Clark Brownscombe Limited

8 The Drive
Hove
East Sussex
BN3 3JT

Normad Limited **Registered Number SC094435**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		537		672
			537		672
Current assets					
Debtors		1,575		5,985	
Cash at bank and in hand		29,448		20,915	
Total current assets		31,023		26,900	
Creditors: amounts falling due within one year		(34,272)		(27,864)	
Net current assets (liabilities)			(3,249)		(964)
Total assets less current liabilities			(2,712)		(292)
Total net assets (liabilities)			(2,712)		(292)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,812)		(392)
Shareholders funds			(2,712)		(292)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 July 2012

And signed on their behalf by:
C S Scullion, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Basis of preparing the financial statements

The director has reviewed the going concern of the business in light of the balance sheet deficit at 31 March 2012. The majority of the balance of creditors falling due within 1 year is a loan from the director and he has indicated that this will not be repaid until the company is in a position to do so. The accounts have therefore been prepared on a going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	14,033
At 31 March 2012	14,033
Depreciation	
At 01 April 2011	13,361
Charge for year	135
At 31 March 2012	13,496
Net Book Value	
At 31 March 2012	537
At 31 March 2011	672

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100